

IN RE:
GREGORY GATEWOOD
TIKI L GATEWOOD

CASE NO. 03 B 50371

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0927 SSN XXX-XX-1777

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/15/2003 and was confirmed 02/20/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/13/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RESURGENT CAPITAL SERVIC	UNSECURED	2872.39	.00	2872.39
ABN AMRO MORTGAGE GROUP	CURRENT MORTG	.00	.00	.00
ABN AMRO MORTGAGE GROUP	MORTGAGE ARRE	2343.25	.00	2343.25
WELLS FARGO FINANCIAL ~	SECURED	18350.00	4434.66	18350.00
WELLS FARGO FINANCIAL ~	UNSECURED	9845.30	.00	9845.30
TRI COUNTY ACCOUNTS	PRIORITY	NOT FILED	.00	.00
*SCHOTTLER & ZUKOSKY	PRIORITY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	SECURED	507.00	300.70	507.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
AURITION SOLUTIONS	NOTICE ONLY	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	844.09	.00	844.09
CHARTER ONE BANK	UNSECURED	935.95	.00	935.95
CHECK N GO	UNSECURED	890.33	.00	890.33
CITY OF CHICAGO PARKING	UNSECURED	290.00	.00	290.00
GC SERVICES LTD	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2497.97	.00	2497.97
HOMEMAKERS	UNSECURED	NOT FILED	.00	.00
LINCOLN DENTAL	UNSECURED	NOT FILED	.00	.00
LYNCH CHRYSLER/JEEP INC	UNSECURED	855.85	.00	855.85
ECAST SETTLEMENT CORP	UNSECURED	581.92	.00	581.92
RADIO SHACK	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	202.41	.00	202.41
RESURGENT CAPITAL SERVIC	UNSECURED	3535.85	.00	3535.85
SPIEGEL	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2441.92	.00	2441.92
RESURGENT CAPITAL SERVIC	UNSECURED	998.89	.00	998.89
CARD SERVICE CENTER	UNSECURED	399.14	.00	399.14
ARONSON FURNITURE	UNSECURED	163.35	.00	163.35
ILLINOIS DEPT OF CHILDRE	UNSECURED	3761.00	.00	3761.00
ECAST SETTLEMENT CORP	UNSECURED	2339.60	.00	2339.60

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*SCHOTTLE & ZUKOSKY	DEBTOR ATTY	2,780.00	2,780.00
TOM VAUGHN	TRUSTEE		3,940.04
DEBTOR REFUND	REFUND		7,634.07

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	73,745.68	
PRIORITY		.00
SECURED		21,200.25
INTEREST		4,735.36
UNSECURED		33,455.96
ADMINISTRATIVE		2,780.00
TRUSTEE COMPENSATION		3,940.04
DEBTOR REFUND		7,634.07
TOTALS	73,745.68	73,745.68

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/13/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE